IC 101437

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Tax Invoice

Date	01/08/2024
Page	1
Document No	IN909548

80697 LENCHEN TOPS NR
POSTNET SUITE 412
PRIVATE BAG X1015
LYTTELTON
0140

Deliver to
SHOP 12
CENTURION CRES SHOPPING CENTRE
81 LENCHEN SOUTH DRIVE
ZWARTKOP
CENTURION, 0157

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN697	THABANG	N	4240239519	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00

Send back

Next week delivery

Liquor Runners JHB
DEBRIEFED 2
DATE____
TIME____

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed________________ Date________________

Sub Total		704.00
Discount @	0.00%	0.00
Amount Excl Tax		704.00
Tax		105.60
Total		809.60

ck returned

01/08/24 Trip: ______ Invoice: 909548

LENCHEM TOPS

FULL INVOICE SENT BACK
NEXT WEEK DELIVERY

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Tax Invoice

Date	01/08/2024
Page	1
Document No	IN909548

80697 LENCHEN TOPS NR
POSTNET SUITE 412
PRIVATE BAG X1015
LYTTELTON
0140

Deliver to
SHOP 12
CENTURION CRES SHOPPING CENTRE
81 LENCHEN SOUTH DRIVE
ZWARTKOP
CENTURION, 0157

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN697	THABANG	N	4240239519	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed__________________ Date__________________

Sub Total		704.00
Discount @	0.00%	0.00
Amount Excl Tax		704.00
Tax		105.60
Total		809.60

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date	02/08/2024
Page	1
Document No	IC101437

80697 LENCHEN TOPS NR
POSTNET SUITE 412
PRIVATE BAG X1015
LYTTELTON
0140

Deliver to
SHOP 12
CENTURION CRES SHOPPING CENTRE
81 LENCHEN SOUTH DRIVE
ZWARTKOP
CENTURION, 0157

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN697	IN909548	N	4240239519	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00

CREDIT
SENT BACK

Received in good order

Signed__________________ Date______________

Sub Total		704.00
Discount @	0.00%	0.00
Amount Excl Tax		704.00
Tax		105.60
Total		809.60

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18078

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307-774	VEHICLE REG. NO.	HNN560GP
CUSTOMER	Bay 8	DATE RECEIVED	1/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Return	1				IN909548
2)					
3) Sands Full Return	2				IN909549
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johan K **DRIVER:**

TIME COMPLETED: **PAGE:** **PAGE:**

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2364222 2024-08-02 08:24:16

LOAD SHEET Reference - LSID 307774, DATE Delivered - 2024-08-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGJ577FS	FN25-270 FC (CKD) Z	14	A.B. MAKUKULE		

Reason for Credit: Client Returned

Customer Name: TOPS SPAR LENCHEN AVENUE

Brief Description of Credit:

Principal Customer Code: SPN697

Doc. Date: 2024-07-30 **Doc. Ref:** IN909548WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 809.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: IN909548WW (1 Product Type) 1

Authorized by: Sanette

[date]